

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Craig R Ashton
Jennifer E Ashton
Debtor(s)

Case No. 16-18458

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2016.
- 2) The plan was confirmed on 12/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/14/2017.
- 5) The case was dismissed on 07/07/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,681.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,681.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$216.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$616.77

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	300.00	288.16	288.16	0.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	271.87	271.87	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	436.00	436.25	436.25	0.00	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	NA	1,331.30	1,331.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	458.00	458.86	458.86	0.00	0.00
MEA - ELK GROVE LLC	Unsecured	NA	886.00	886.00	0.00	0.00
PNC MORTGAGE	Secured	21,821.00	21,820.66	21,820.66	3,002.91	0.00
PNC MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	250.00	250.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	NA	718.00	718.00	0.00	0.00
ATG CREDIT	Unsecured	731.00	NA	NA	0.00	0.00
ATTORNEY KURT A NIERMANN	Unsecured	25,000.00	NA	NA	0.00	0.00
STELAR RECOVERY	Unsecured	88.00	NA	NA	0.00	0.00
TRIDENT ASSET	Unsecured	74.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	1,600.00	NA	NA	0.00	0.00
COPLEY HOSPITAL	Unsecured	8,750.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	250.00	NA	NA	0.00	0.00
EMPACT EMERGENCY PHYSICIANS I	Unsecured	601.00	NA	NA	0.00	0.00
ENHANCED RECOVERY	Unsecured	640.00	NA	NA	0.00	0.00
GEICO INSURANCE	Unsecured	280.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	4,510.00	NA	NA	0.00	0.00
HRRG	Unsecured	628.00	NA	NA	0.00	0.00
MABT/CONTFIN	Unsecured	634.00	NA	NA	0.00	0.00
MERCHANT CREDIT	Unsecured	271.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,675.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION	Unsecured	2,250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHWEST COLLECTIONS	Unsecured	935.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	1,000.00	409.63	409.63	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	0.00	379.17	379.17	0.00	0.00
TITLE MAX OF ILLINOIS	Secured	4,500.00	4,389.08	4,389.08	0.00	181.32
WOLLEMI ACQUISITIONS LLC	Secured	3,500.00	3,500.00	3,500.00	866.35	13.65
WOLLEMI ACQUISITIONS LLC	Unsecured	NA	3,351.90	3,351.90	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$21,820.66	\$3,002.91	\$0.00
Debt Secured by Vehicle	\$7,889.08	\$866.35	\$194.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,709.74	\$3,869.26	\$194.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,781.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$616.77</u>	
Disbursements to Creditors	<u>\$4,064.23</u>	
TOTAL DISBURSEMENTS :		<u>\$4,681.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/07/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.